

Alternatives

Council may choose not to authorize the purchase.

Fiscal Impact

The annual contract amount is available in the Fire and Medical Department operating budget.

Coordinated With

Fire and Medical, and Purchasing

PURCHASING INFORMATION

Action: Initial Award

Procurement Type: Request for Proposals

Solicitation Number: 2015273

Vendors Registered: ProcureAZ (13) and Vendor Self Service (14)

Advertising: Arizona Republic, Bid Net, PocureAZ and Purchasing Website

Responses: 1

Local Consideration: Policy did not apply to this procurement, Single response received

Protests Received: None

Initial Contract Term: Three years

Possible Renewals: Two, one-year renewals subject to future Council consideration

Prices: Future price increases are capped by the Consumer Price Index

Pricing Available to Other Cooperative Agencies: Yes

Single Proposal Response received July 20, 2015

ECMS, Inc. – Phoenix, AZ

AWARD RECOMMENDATION

ECMS, Inc.

Phoenix, AZ

Description
Inspection, Cleaning and Repair Services per NFPA standard 1851, Terms and Conditions, Specifications and Pricing as offered
Annual Contract Amount: <u>\$155,000.00</u>